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DEP & REF

307

STATUS AND ENTRY  
PATENT BRANCH

2004 APR -8 AM 11:1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No. 10/009,108

Filed: April 22, 2002

Applicant(s): Mitsuaki Oyamada, et al.

Invention: WRITE ONCE OPTICAL RECORDING  
MEDIUM

Group Art Unit: 1756

Examiner: Angebranndt, Martin J.

Attorney Docket No. 09792486-0112

I hereby certify that this document is being deposited  
with the United States Postal Service as first class mail  
in an envelope addressed to: Commissioner for Patents,  
P.O. Box 1450, Alexandria, VA 22313-1450 on March  
30, 2004:

*Lynne M. Anglemire*  
Lynne M. Anglemire

2004 APR 12 PM 3:14  
PATENT & TRADEMARK  
OFFICE

OFFICE OF FINANCE  
REFUND BRANCH

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND UNDER 37 C.F.R. §1.26

Dear Sir:

Applicant respectfully requests a refund in the amount of \$420 which was charged to both Deposit Account No. 19-3140 on February 18, 2004 and American Express Account No. 3785-716974-01002 on January 29, 2004.

On January 21, 2004 Applicant filed a "Response to August 21, 2003 Office Action." The Transmittal Form (copy attached) indicated that request for a two-month Extension of Time in the amount of \$420 was to be charged to the American Express credit account. A credit card payment form is also enclosed as well as a copy of the American Express Statement.

In addition, as can be seen from the attached Deposit Account Statement, \$420 was charged to the Deposit Account on February 18, 2004. A copy of the Deposit Account Statement is also enclosed.

Adjustment date: 04/21/2004 EEKURAY1  
02/18/2004 PFENNEL 00000003 193140 10009108  
01 FC:1252 420.00 CR

Accordingly, please credit Deposit Account No. 19-3140 in the amount of \$420.00

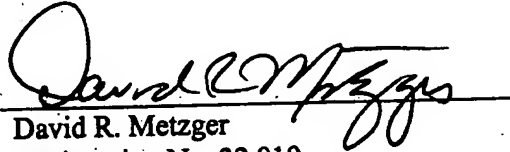
STATUS AND ENTITY  
BRANCH

Respectfully submitted,

2004 APR -8 AM 11: 10

Dated: March 30, 2004

By:



David R. Metzger

Registration No. 32,919

SONNENSCHN NATH & ROSENTHAL LLP

P.O. Box 061080

Wacker Drive Station, Sears Tower

Chicago, Illinois 60606-1080

(312) 876-8000

STATUS AND ENTITY  
BRANCH**TRANSMITTAL  
FORM**

(to be used for all correspondence after initial filing)

Total Number of Pages in This Submission

|                        |                                     |
|------------------------|-------------------------------------|
| Application Number     | 10/009,108                          |
| Filing Date            | April 22, 2002 2004 APR -8 AM 11:10 |
| First Named Inventor   | Mitsuaki Oyamada                    |
| Group Art Unit         | 1756                                |
| Examiner Name          | Angebrannt, Martin J.               |
| Attorney Docket Number | 09792486-0112                       |

**ENCLOSURES (check all that apply)**☒ Transmitted herewith is Response to August 21, 2003 Office Action☐ The fee has been calculated as shown below:

|  | (2)<br>CLAIMS<br>REMAINING AFTER<br>AMENDMENT | (4)<br>HIGHEST NO.<br>PREVIOUSLY PAID<br>FOR | (5)<br>PRESENT<br>EXTRA                                  | (6)<br>RATE  | (7)<br>ADDITIONAL<br>FEE |
|--|---|--|--|--|--------------------------|
| TOTAL<br>CLAIMS  | 6   | 20   |  | <input type="checkbox"/> x \$9.00<br><input type="checkbox"/> x \$18.00                | \$0                      |
| INDEPENDENT<br>CLAIMS  | 1   | 3  |  | <input type="checkbox"/> x \$43.00<br><input type="checkbox"/> x \$86.00               | \$0                      |
| APPLICATION AMENDED TO CONTAIN<br>ANY MULTIPLE DEPENDENT CLAIMS NOT<br>PREVIOUSLY PAID FOR |   |  | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> x \$145.00<br><input type="checkbox"/> x \$290.00<br>ONE TIME | \$0                      |
| TOTAL ADDITIONAL FEE<br>FOR THIS AMENDMENT   |   |  |  |  | \$0                      |

☒ Applicant petitions the Commissioner for Patents to extend the time for responding to the Office Action dated August 21, 2003 by two month(s) for a fee of \$420 so that the period for response is extended to January 21, 2004 under 37 C.F.R. § 1.321.☐ The amount of \$\_\_\_\_\_ for the Terminal Disclaimer under 37 C.F.R. § 1.321 is included in the enclosed check.☐ The amount of \$\_\_\_\_\_ for the Amendment under 37 C.F.R. § 1.312(b) is included in the enclosed check.☒ The enclosed credit card payment form to charge the amount of \$420 covers the total claim fee and other applicable fees.☒ The Commissioner is hereby authorized to charge the extension fee and any additional fees which may be required, or to credit any overpayment to Account No. 19-3140. A duplicate of this sheet is enclosed.**SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT**14. ☒ Customer No. 26263

Dated: January 21, 2004

David R. Metzger, (Registration No. 32,919)

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: Mail Stop Fee Amendment Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the date indicated below.

Dated: January 21, 2004

Lynne M. Anglemire  
Lynne M. Anglemire



**United States  
Patent and  
Trademark Office**

STATUS AND ENTITY  
BRANCH

2004 APR -8 AM 11:10

### Deposit Account Statement

Requested Statement Month: February 2004  
 Deposit Account Number: 193140  
 Name: SONNENSCHN NATH & ROSENTHAL LLP  
 Attention: KAREN GIFFORD  
 Address: 233 S WACKER DRIVE 8000 SEARS TOWER  
 City: CHICAGO  
 State: IL  
 Zip: 60606

| DATE  | SEQ  | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT         | BAL         |
|-------|------|--------------------|---------------------------|-------------|-------------|-------------|
| 02/02 | 4    | PCT/US03/37502     | 600202400021              | 1703        | \$360.00    | \$30,737.00 |
| 02/02 | 145  | 60528865           | 60019800-0023             | 8021        | \$40.00     | \$30,697.00 |
| 02/02 | 209  | 10489440           | 60019610-0359             | 1617        | \$130.00    | \$30,567.00 |
| 02/03 | 51   | PCT/US03/37121     | 600202400026              | 1703        | \$204.00    | \$30,363.00 |
| 02/04 | 278  | 76386281           |                           | 7003        | \$100.00    | \$30,263.00 |
| 02/05 | 618  | 78362667           |                           | 7001        | \$335.00    | \$29,928.00 |
| 02/06 | 1    | 09897236           | 09792909-508              | 1201        | \$172.00    | \$29,756.00 |
| 02/06 | 14   | 10485634           | 09792909-5839             | 1616        | \$10.00     | \$29,746.00 |
| 02/09 | 61   | PCT/US04/02946     | 3785-716974-01002         | CH 1703     | \$114.00    | \$29,632.00 |
| 02/09 | 63   | PCT/US04/02946     | 3785-716974-01002         | CH 8007     | \$20.00     | \$29,612.00 |
| 02/09 | 1520 | 78127771           |                           | 7004        | \$150.00    | \$29,462.00 |
| 02/10 | 515  | 78181846           |                           | 7004        | \$150.00    | \$29,312.00 |
| 02/10 | 1278 | 78130328           |                           | 7002        | \$100.00    | \$29,212.00 |
| 02/11 | 14   | 09973477           | 11114-4                   | 1253        | -\$950.00   | \$30,162.00 |
| 02/11 | 15   | 09973477           | 11114-4                   | 2253        | \$465.00    | \$29,697.00 |
| 02/11 | 55   | 76313567           |                           | 7004        | \$150.00    | \$29,547.00 |
| 02/11 | 349  | PCT/US04/03470     | 600051610066              | 1701        | \$345.00    | \$29,202.00 |
| 02/11 | 351  | PCT/US04/03470     | 600051610066              | 1703        | \$99.00     | \$29,103.00 |
| 02/11 | 352  | PCT/US04/03470     | 600051610066              | 8007        | \$20.00     | \$29,083.00 |
| 02/13 | 1    | 10159239           | 09793822-016              | 1251        | \$110.00    | \$28,973.00 |
| 02/18 | 3    | 10009108           | 09792486-0112             | 1252        | \$420.00    | \$28,553.00 |
| 02/18 | 161  | PCT/US04/04044     | 600202000008              | 1701        | \$277.00    | \$28,276.00 |
| 02/18 | 163  | PCT/US04/04044     | 600202000008              | 1703        | \$143.00    | \$28,133.00 |
| 02/18 | 164  | PCT/US04/04044     | 600202000008              | 8007        | \$40.00     | \$28,093.00 |
| 02/20 | 574  | 78370873           |                           | 7001        | \$335.00    | \$27,758.00 |
| 02/24 | 20   | PAYMENT            |                           | 9203        | -\$6,537.00 | \$34,295.00 |
| 02/24 | 77   | PCT/US04/04752     | 600051610064              | 1703        | \$360.00    | \$33,935.00 |
| 02/24 | 79   | PCT/US04/04752     | 600051610064              | 8007        | \$40.00     | \$33,895.00 |

STATE PURCHASING CARD BILLING STATEMENT



**KAREN GIFFORD  
SONNENSCHIN NATH**

**TERMS: PAYABLE IN FULL  
WITHIN 14 DAYS AS PER  
YOUR CORPORATE CONTRACT**

**DUE DATE:**  
**02/28/04**

## TRANSACTION DETAILS

| ACCOUNT NUMBER<br>ACCOUNT NAME                      | SPENDING<br>LIMIT/TYPE | EMPLOYEE ID/COST CENTER<br>UNIVERSAL # | SERVICE ESTABLISHMENT NAME/ADDRESS  | PROCESSING<br>DATE | CURRENT<br>ACTIVITY |
|---|------------------------|--|---|--------------------|---------------------|
| CONTINUED<br>3786-718074-01002<br>K. CLIFFORD/CH IP | \$700,000/MTH          | 2110-0830-0112<br>STJ<br>FILED         | US PATENT TRADEMARK 703-305-4831<br>PCT/US03/ GOVERNMENT SERVICES<br>VA<br>01/28/04                             | 04/01/29           | \$748.00 (148)      |
|   |                        |  | US PATENT TRADEMARK 703-305-4831<br>09888680 GOVERNMENT SERVICES<br>SUPPLIER REF: 00009886860<br>VA<br>01/28/04 | 04/01/29           | \$110.00 (149)      |
|   |                        |  | US PATENT TRADEMARK 703-305-4831<br>10009108 GOVERNMENT SERVICES<br>SUPPLIER REF: 00010009108<br>VA<br>01/29/04 | 04/01/29           | \$420.00            |
|   |                        |  | US PATEN: TRADEMARK 703-305-4831<br>10210844 GOVERNMENT SERVICES<br>SUPPLIER REF: 00010210844<br>VA<br>01/29/04 | 04/01/29           | \$950.00 (15)       |
|   |                        |  | US PATENT TRADEMARK 703-305-4831<br>1076408 GOVERNMENT SERVICES<br>SUPPLIER REF: 00010764081<br>VA<br>01/29/04  | 04/01/29           | \$950.00 (15)       |

## Corporate Purchasing

**COOPER**

1992

1

1

1994

100